

shp March 20

Work Order ID 79638

79638

February-01-12 11:20:58 AM

Item ID: D206-642-312BL

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube RH

Start Date: 30/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 20/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan: MLJ

Date: 12/02/01

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

N

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

12/03/21

SML

12-3-16

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

1x SP 12-03-20.

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

12/03/21

SML

379656

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 79638***79638***

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH

Start Date: 30/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 20/03/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-312								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1X Sp 12-03-21

12/3/22

mf
12-03-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

February-01-12 11:21:02 AM

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Work Order ID: 79638

79638

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341		Manufactured	No			110	Each	3.0000	1	1			
D206-642-341									**				
Replacement Skidtube													

Location	Loc Qty	Loc Code
FG081	1	
57156	0	
57160	0	
57161	0	
69950	1	
FG082	2	
36550	1	
69952	1	

D206-648-013

Manufactured No

110

Each

3.0000

1

D206-648-013

GHW Modification

**

Location	Loc Qty	Loc Code
FG125	3	
75825	3	

ATTN: D3414-041 BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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February-01-12 11:21:02 AM

Work Order ID: 79638

79638

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

110

Each

9.0000

1

D2932-2

Saddle RH Out, 206

**

B79224 SP.

Location

Loc Qty

Loc Code

ST428

9

74602

5

75100

4

BLUE

D2933-2

Manufactured No

110

Each

0.0000

1

D2933-2

Saddle RH In, 206

BLUE

**

B79227 SP.

D2938-2

Manufactured No

110

Each

9.0000

1

D2938-2

Saddle RH Out, 206

**

B79229 SP

Location

Loc Qty

Loc Code

ST428A

9

74606

3

75102

6

BLUE

D2939-2

Manufactured No

110

Each

0.0000

1

D2939-2

Saddle RH In, 206

BLUE

**

B79231 SP

AN3-41A

Purchased No

110

Each

807.0000

8

AN3-41A

Bolt

**

m/20644 SP

12-03-20

Location

Loc Qty

Loc Code

ST354

807

119042

607

120498

200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

February-01-12 11:21:02 AM

Work Order ID: 79638

79638

Parent Item: D206-642-312BL

***D206-642-312RI ***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

110

Each

1,172.000

16

D2652

Bushing

**

①6
B77136 Sp.

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

1128

73834

15

73836

36

76132

48

76134

421

76135

400

77135

208

MS21042L3

Purchased

No

110

Each

5,160.000

8

MS21042L3

Nut

**

8

Location

Loc Qty

Loc Code

ST300

5160

117441

16

117885

32

118451

5

118927

3

119017

4684

119075

420

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

AN960JD10

Washer

**

①8
M20308 Sp.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 79638

79638

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-10A Purchased No

110 Each 436.0000 4 4

AN5-10A
Bolt

**

m/20770 sp

Location

Loc Qty

Loc Code

ST337

436

118191

80

119547

256

119981

100

AN5-11A Purchased No

110 Each 1,075.000 4 4

AN5-11A
Bolt

**

sp

Location

Loc Qty

Loc Code

ST337

1075

118191

13

119512

1062

AN960JD516 NAS1149D0563J Purchased No

110 Each 0.0000 8 8

AN960JD516
Washer

**

m/119717 sp

AN4-6A Purchased No

110 Each 2,936.000 12 12

AN4-6A
Bolt

**

m/119017 sp

Location

Loc Qty

Loc Code

ST356

2936

119017

2936

AN960JD416 NAS1149D0463J Purchased No

110 Each 0.0000 24 24

AN960JD416
Washer

**

m/20644 sp

D-03-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 79638

79638

Parent Item: D206-642-312BL

***D206-642-312BI ***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,246.000

12

12

MS21042I 4 *SP*

Nut

Location

Loc Qty

Loc Code

ST300

6246

117441

51

117601

157

118451

133

119017

905

119075

5000

D3407-043

Manufactured

No

110

Each

16.0000

1

1

D3407-043 *SP*

Tow Ring

Location

Loc Qty

Loc Code

ST463

15

68339

2

74519

13

ST464

1

68339

0

71040

1

BLUE

SP

12x

B 79232 SP

12-03-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79638

79638

Parent Item: D206-642-312BL

***D206-642-312RI ***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3456-1

Manufactured No

110 Each

68.0000

1

1

D3456-1

Washer

**

SP

Location

Loc Qty

Loc Code

FG

7

25701

7

ST034

50

77486

50

ST044

11

66848

3

71165

2

73493

6

/k

D3457-1

Manufactured No

110 Each

75.0000

2

2

D3457-1

Washer

**

Sp 12-03-20

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

65

67779

1

76231

23

78801

41

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79638

79638

Parent Item: D206-642-312BL

***D206-642-312RI ***

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,921.000

1

MS21043-4

Nut

**

SP

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

410

118686

410

ST301

1471

119546

471

120308

1000

AN4C5A

Purchased

No

110

Each

354.0000

1

AN4C5A

BOLT

**

IX SP

Location

Loc Qty

Loc Code

FP002

2

112243

2

ST355

352

112243

252

119017

100

AN960C416

NAS1149C0463
R

Purchased

No

110

Each

0.0000

1

1

AN960C416

washer

**

*M119097 SP
12-03-20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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February-01-12 11:21:02 AM

Work Order ID: 79638

79638

Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Manufactured No

110

Each

73.0000

1

**

D3413-1

Ring

gpl

1
B79233 SP

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

71

75478

12

76754

59

BLUE

D2712

Manufactured No

110

Each

1,202.000

10

10

**

D2712

Set Screw

gpl

SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1152

76065

1152

D2934

Manufactured No

110

Each

104.0000

2

2

**

D2934

Saddle Spacer

gpl

10x
SP D-03-20

Location

Loc Qty

Loc Code

FG

6

31929

6

ST021

98

74501

9

74883

35

78802

54

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 79638

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Parent Item: D206-642-312BL

*D206-642-312RI *

Parent Item Name: Skidtube RH

Start Date: 30/01/2012

Required Date: 20/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

130.0000

2

2

D2935

Saddle Spacer

spl

**

SP 12-03-20

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

124

74503

10

74882

30

78807

84

2x

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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